

# EXHIBIT 1

Provider	Claim Number	Patient Initials	Date of Service	CPT Code Billed	CPT Code Description	Total Billed
ISpine, PLLC	0541760823	J.A.	11/14/2019	99204	Office or other outpatient visit for the evaluation and management of a new patient	\$550.00
ISpine, PLLC	0529322034	R.A.	5/21/2019	99204	Office or other outpatient visit for the evaluation and management of a new patient	\$550.00
ISpine, PLLC	TXA-0182372	S.C.	5/14/2019	99212	Office or other outpatient visit for the evaluation and management of an established patient	\$350.00
ISpine, PLLC	TXA-0182372	S.C.	5/29/2019	99212	Office or other outpatient visit for the evaluation and management of an established patient	\$350.00
ISpine, PLLC	0451527873	F.E.	1/9/2019	99205	Office or other outpatient visit for the evaluation and management of a new patient	\$600.00
ISpine, PLLC	0451527873	F.E.	2/7/2019	22856	Total disc arthroplasty (artificial disc), anterior approach	\$30,000.00
ISpine, PLLC	0451527873	F.E.	2/7/2019	63075	Discectomy, anterior, with decompression of spinal cord and/or nerve root(s), including osteophytectomy	\$45,000.00
ISpine, PLLC	0451527873	F.E.	2/7/2019	69990	Microsurgical techniques, requiring use of operating microscope	\$7,920.00
ISpine, PLLC	0451527873	F.E.	2/7/2019	77003	Fluoroscopic guidance and localization of needle or catheter tip for spine or paraspinous diagnostic or therapeutic injection procedures (epidural or subarachnoid)	\$2,000.00
ISpine, PLLC	0528804446	R.E.	4/10/2019	99204	Office or other outpatient visit for the evaluation and management of a new patient	\$550.00
ISpine, PLLC	0528804446	R.E.	6/13/2019	22856	Total disc arthroplasty (artificial disc), anterior approach	\$6,000.00
ISpine, PLLC	0528804446	R.E.	6/13/2019	22856	Total disc arthroplasty (artificial disc), anterior approach	\$30,000.00
ISpine, PLLC	0528804446	R.E.	6/13/2019	63075	Discectomy, anterior, with decompression of spinal cord and/or nerve root(s), including osteophytectomy	\$9,000.00
ISpine, PLLC	0528804446	R.E.	6/13/2019	63075	Discectomy, anterior, with decompression of spinal cord and/or nerve root(s), including osteophytectomy	\$45,000.00
ISpine, PLLC	0528804446	R.E.	6/13/2019	69990	Microsurgical techniques, requiring use of operating microscope	\$7,920.00
ISpine, PLLC	0528804446	R.E.	6/13/2019	77003	Fluoroscopic guidance and localization of needle or catheter tip for spine or paraspinous diagnostic or therapeutic injection procedures (epidural or subarachnoid)	\$2,000.00
ISpine, PLLC	0506928720	V.G.	1/23/2019	99204	Office or other outpatient visit for the evaluation and management of a new patient	\$550.00
ISpine, PLLC	0550821920	K.H.	10/29/2019	99204	Office or other outpatient visit for the evaluation and management of a new patient	\$550.00
ISpine, PLLC	0522220748	M.J.	3/5/2019	99204	Office or other outpatient visit for the evaluation and management of a new patient	\$550.00
ISpine, PLLC	0522220748	M.J.	5/7/2019	99213	Office or other outpatient visit for the evaluation and management of an established patient	\$400.00
ISpine, PLLC	0558929295	R.J.	10/29/2019	99204	Office or other outpatient visit for the evaluation and management of a new patient	\$550.00
ISpine, PLLC	0384029054	F.J.	1/22/2019	99204	Office or other outpatient visit for the evaluation and management of a new patient	\$550.00
ISpine, PLLC	0544512627	S.K.	9/6/2019	99204	Office or other outpatient visit for the evaluation and management of a new patient	\$550.00
ISpine, PLLC	0448044602	H.M.	1/23/2019	99213	Office or other outpatient visit for the evaluation and management of an established patient	\$400.00
ISpine, PLLC	0448044602	H.M.	2/13/2019	22856	Total disc arthroplasty (artificial disc), anterior approach	\$30,000.00
ISpine, PLLC	0448044602	H.M.	2/13/2019	22858	Total disc arthroplasty (artificial disc), anterior approach	\$13,000.00
ISpine, PLLC	0448044602	H.M.	2/13/2019	63075	Discectomy, anterior, with decompression of spinal cord and/or nerve root(s), including osteophytectomy	\$45,000.00
ISpine, PLLC	0448044602	H.M.	2/13/2019	63076	Discectomy, anterior, with decompression of spinal cord and/or nerve root(s), including osteophytectomy; cervical	\$1,000.00
ISpine, PLLC	0448044602	H.M.	2/13/2019	69990	Microsurgical techniques, requiring use of operating microscope	\$7,920.00

Provider	Claim Number	Patient Initials	Date of Service	CPT Code Billed	CPT Code Description	Total Billed
ISpine, PLLC	0448044602	H.M.	2/13/2019	77003	Fluoroscopic guidance and localization of needle or catheter tip for spine or paraspinous diagnostic or therapeutic injection procedures (epidural or subarachnoid)	\$2,000.00
ISpine, PLLC	0448044602	H.M.	5/14/2019	99212	Office or other outpatient visit for the evaluation and management of an established patient	\$350.00
ISpine, PLLC	0448044602	H.M.	5/29/2019	99212	Office or other outpatient visit for the evaluation and management of an established patient	\$350.00
ISpine, PLLC	0532651064	S.N.	7/18/2019	99204	Office or other outpatient visit for the evaluation and management of a new patient	\$550.00
ISpine, PLLC	0481916377	J.O.	4/30/2019	99211	Office or other outpatient visit for the evaluation and management of an established patient	\$300.00
ISpine, PLLC	TXA-0220019	T.P.	3/12/2019	99205	Office or other outpatient visit for the evaluation and management of a new patient	\$600.00
ISpine, PLLC	TXA-0243918	P.P.	2/12/2020	22856	Total disc arthroplasty (artificial disc), anterior approach	\$30,000.00
ISpine, PLLC	TXA-0243918	P.P.	2/12/2020	22858	Total disc arthroplasty (artificial disc), anterior approach	\$13,000.00
ISpine, PLLC	TXA-0243918	P.P.	2/12/2020	63075	Discectomy, anterior, with decompression of spinal cord and/or nerve root(s), including osteophyctectomy	\$45,000.00
ISpine, PLLC	TXA-0243918	P.P.	2/12/2020	63076	Discectomy, anterior, with decompression of spinal cord and/or nerve root(s), including osteophyctectomy; cervical	\$1,000.00
ISpine, PLLC	TXA-0243918	P.P.	2/12/2020	69990	Microsurgical techniques, requiring use of operating microscope	\$7,920.00
ISpine, PLLC	TXA-0243918	P.P.	2/12/2020	77003	Fluoroscopic guidance and localization of needle or catheter tip for spine or paraspinous diagnostic or therapeutic injection procedures (epidural or subarachnoid)	\$2,000.00
ISpine, PLLC	0479615683	S.R.	6/26/2019	99205	Office or other outpatient visit for the evaluation and management of a new patient	\$600.00
ISpine, PLLC	0479615683	S.R.	7/18/2019	99213	Office or other outpatient visit for the evaluation and management of an established patient	\$400.00
ISpine, PLLC	0503409328	F.R.	9/19/2019	99204	Office or other outpatient visit for the evaluation and management of a new patient	\$550.00
ISpine, PLLC	0516887627	B.S.	2/20/2019	99205	Office or other outpatient visit for the evaluation and management of a new patient	\$600.00
ISpine, PLLC	0516887627	B.S.	2/28/2019	22856	Total disc arthroplasty (artificial disc), anterior approach	\$30,000.00
ISpine, PLLC	0516887627	B.S.	2/28/2019	22858	Total disc arthroplasty (artificial disc), anterior approach	\$13,000.00
ISpine, PLLC	0516887627	B.S.	2/28/2019	63075	Discectomy, anterior, with decompression of spinal cord and/or nerve root(s), including osteophyctectomy	\$4,500.00
ISpine, PLLC	0516887627	B.S.	2/28/2019	63076	Discectomy, anterior, with decompression of spinal cord and/or nerve root(s), including osteophyctectomy; cervical	\$1,000.00
ISpine, PLLC	0516887627	B.S.	2/28/2019	69990	Microsurgical techniques, requiring use of operating microscope	\$7,920.00
ISpine, PLLC	0516887627	B.S.	2/28/2019	77003	Fluoroscopic guidance and localization of needle or catheter tip for spine or paraspinous diagnostic or therapeutic injection procedures (epidural or subarachnoid)	\$2,000.00
ISpine, PLLC	TXA-0211441	D.T.	9/12/2019	99204	Office or other outpatient visit for the evaluation and management of a new patient	\$550.00
ISpine, PLLC	0495856197	G.W.	4/3/2019	99204	Office or other outpatient visit for the evaluation and management of a new patient	\$550.00
ISpine, PLLC	0495856197	G.W.	4/17/2019	99213	Office or other outpatient visit for the evaluation and management of an established patient	\$400.00
ISpine, PLLC	0519159800	J.W.	8/1/2019	99204	Office or other outpatient visit for the evaluation and management of a new patient	\$550.00
ISpine, PLLC	0519159800	J.W.	8/14/2019	22856	Total disc arthroplasty (artificial disc), anterior approach	\$30,000.00
ISpine, PLLC	0519159800	J.W.	8/14/2019	63075	Discectomy, anterior, with decompression of spinal cord and/or nerve root(s), including osteophyctectomy	\$45,000.00

## Exhibit 1

Provider	Claim Number	Patient Initials	Date of Service	CPT Code Billed	CPT Code Description	Total Billed
ISpine, PLLC	0519159800	J.W.	8/14/2019	69990	Microsurgical techniques, requiring use of operating microscope	\$7,920.00
ISpine, PLLC	0519159800	J.W.	8/14/2019	77003	Fluoroscopic guidance and localization of needle or catheter tip for spine or paraspinous diagnostic or therapeutic injection procedures (epidural or subarachnoid)	\$2,000.00
ISpine, PLLC	0557411600	T.Y.	1/22/2020	22856	Total disc arthroplasty (artificial disc), anterior approach	\$3,000.00
ISpine, PLLC	0557411600	T.Y.	1/22/2020	22858	Total disc arthroplasty (artificial disc), anterior approach	\$13,000.00
ISpine, PLLC	0557411600	T.Y.	1/22/2020	63075	Discectomy, anterior, with decompression of spinal cord and/or nerve root(s), including osteophytectomy	\$45,000.00
ISpine, PLLC	0557411600	T.Y.	1/22/2020	63076	Discectomy, anterior, with decompression of spinal cord and/or nerve root(s), including osteophytectomy; cervical	\$1,000.00
ISpine, PLLC	0557411600	T.Y.	1/22/2020	69990	Microsurgical techniques, requiring use of operating microscope	\$7,920.00
ISpine, PLLC	0557411600	T.Y.	1/22/2020	77003	Fluoroscopic guidance and localization of needle or catheter tip for spine or paraspinous diagnostic or therapeutic injection procedures (epidural or subarachnoid)	\$2,000.00